

# Receiving Report

Date: 14/11/18

Batch No: m130919

Supplier: Varga

Part P/O: 25580

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection: ☐ N/A ☐  
 Work Order: ☐ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

CL

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO25580

Purchase Order Date 9/2/2014

PO Print Date 9/2/2014

Page Number 1 of 2

Order From :

VU-VE001

Ship To : DART AEROSPACE LTD

VARGA ENTERPRISES INC.  
2350 S AIRPORT BLVD.  
CHANDLER, AZ 85286

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 480-963-6936

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	AE1014922H0290	HOSE ASSY ✓ <i>CD411118</i>	12/19/2014 Yes 12/19/2014		5.00 ✓ Each <i>needed</i>	\$552.28	\$2,761.41
	Kevin Cadeaux						
	Manufacturer as per Drawing 41228-301-083 Rev:IR						
	*****						
	Quote#304826						
	*****						
Line Total:							\$2,761.41
2	71401-45		12/19/2014 No 12/19/2014		0.00 ✓ Each	\$0.00	\$0.00
	Procurement Quality Clauses ✓						
	A005 RIGHT OF ENTRY						
	A025 CERTIFICATE OF CONFORMANCE						
	A040 NOTIFICATION OF QUALITY ESCAPE						
	A042 DART NOTIFICATION BY SUPPLIER						
	A043 RETENTION OF QUALITY DOCUMENTS						

PO Instructions: Fedex Acc#151793240

Note:

9/2/2014

## PACKING LIST



**Aerospace** EATON AEROQUIP LLC.  
EAST AVE PLANT  
300 S. EAST AVE  
JACKSON, MI 49203-1972  
UNITED STATES

517-787-8121

**Packslip:** HS349101

**Cust. PO:** 136809

**Print Date:** 11/11/14

S H I P T O	Customer ID: C0780 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES			S O L D T O	Customer ID: C0780 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES		
	Order	Rev	Order		Terms	FOB	Ship via
AW073371		1	07/24/14	NET 30 DAYS FROM INVOICE	ORIGIN	UPS COLLECT	
Bill of Lading		Salesperson		Shipment		Weight	Package
		Tyslenko, Tom		HS349101		0.0	0.0
Remarks							

Customer Line #	Sales Line#	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
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HOSE LOT NUMBER

56240607  
Unless accompanied by a FAA 8130-3 tag or equivalent certification provided by a duly authorized Eaton Representative, this Part was manufactured to an Industry or Aerospace OEM standard which may have dual use. Therefore, Eaton is not offering these parts for installation on an FAA type certificated product unless the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness. (Ref AC-21-29C).

001 1 AE1011664H0480 HOSE ASSY  
Frt Payment Method: Collect

NO 6.00 EA 11/11/14 11/18/14

DATE 11/17/14  
QTY RECEIVED 6  
QTY REJECTED 0  
REASON \_\_\_\_\_  
DISPOSITION \_\_\_\_\_  
RECEIVED BY 1

FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice Req'D	Yes <input type="checkbox"/>	Gov't Source Req'D	Yes <input type="checkbox"/>	Page 1 of 1
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**CERTIFICATE OF CONFORMANCE**

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

EATON CORPORATION

Kevin Creech  
Quality Manager



ACI-611472227164

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	611472227164
11/17/2014	319251-003	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		PKG		

Shipper:	Consignee:
Shipping	
Varga Enterprises Inc	DART AEROSPACE LTD
2350 S Airport Blvd	1270 ABERDEEN ST.
Chandler	HAWKESBURY
AZ 85286 US (480) 963-6936	ON K6A1K7 CA (613) 632-3336
ID/EIN:860422279	ID/EIN:

Broker	Importer
	DART AEROSPACE LTD
	1270 ABERDEEN ST.
	HAWKESBURY
	ON K6A1K7 CA (613) 632-3336
	ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:	Net Wgt:	
AE1011664H0480		US	1.00 lbs	
HS Code: 8803-30-0010	Unit Qty: 6.00	EA	Unit Value: 587.370000	Commodity Value: 3,524.22
Desc: HOSE				

Total Shipment Weight: 8	Total Commodity Value: 3524.22
These commodities, technology, or software were exported from the	Terms of Sale: FCA
United States in accordance with the Export Administration Regulations.	Freight: 0.00
Diversion contrary to United States law is prohibited.	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 3,524.22

## Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping

11/17/2014